

THE PERKIN-ELMER CORPORATION

MAIN AVENUE, NORWALK, CONNECTICUT
 TELEPHONE: VICTOR 7-2422

PC 8092
 COPY 1 OF 2

CUSTOMER CODE STAT 33	CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE Memo dated 1/20/55	QUOTE NO.	NO. INV.	DATE RECEIVED 1/20/55	DATE ENTERED 1/24/55
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SHIP TO

THE PERKIN-ELMER CORP.
 PROJECTOR DIVISIO N
 P.O. BOX 68, RIDGEWAY STATION
 STAMFORD, CONNECTICUT (007)

SUBJECT TO RENEGOTIATION YES NO
SALES ORDER NO. 24136
REQUESTED DELIVERY
ESTIMATED DELIVERY SCHEDULE
INVOICE NO. 00722
INVOICE DATE 7/17/56
DATE SHIPPED

SPECIAL MARKINGS

INTERNATIONAL SURVEY CORP.

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA Air Freight	PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S.C. 12	PAR-TIAL X	COMPLETE	CHARGES
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ITEM NO.	QUAN-TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
10	288	23512		Additional film spools for the Date Recording Camera U/P \$23.15	6,667.20			
				Less Partial Payment Liquidation at 88%	5,867.14			
				Amount due on this invoice				\$800.06

STAT -

[Redacted]

CONTRACTING OFFICER

STAT -

[Redacted]

APPROVING OFFICER 27 JUL 1956

APPROVED BY
 JUL 17 1956

[Redacted] 7/27/56
 AUTHORIZED CERTIFYING OFFICER

STAT

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.